

~~CONFIDENTIAL~~

~~SECRET~~

Declassified in Part - Sanitized Copy Approved for Release 2012/07/12 : CIA-RDP78-03424A002100020041-3

<b>INVOICE TRANSMITTAL</b>		TO	ICAB/FD	FROM	OL/PD/AB
CONTRACTOR				CONTRACT NO.	
				605, TO 25X1	
INVOICE NO.	PERIOD	DATE OF INVOICE		AMOUNT OF INVOICE	
C 71988	3/1/59 THRU 3/31/59	4/17/59		\$ 7,188.10	
AMOUNT WITHHELD				DDG 41 REV DATE 29 APR 1959 BY 018373	
\$ 665.57 DD-396 # 1116-9				ORIG COMP 35 OPI 56 TYPE 30	
				ORIG CLASS A PAGES 6 REV CLASS C	
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE JUSTIFIED)				22 AMOUNT REMOVED SUBJECT TO AUDIT	
\$				\$ 6532.53	
FOR CONTRACTING OFFICER		DATE SIGNED	SIGNATURE	25X1	
		5/27/59			
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:					
AMOUNT PAID			DATE PAID		
\$ 6532.53			6-8-59		

FORM

974

USE PREVIOUS

~~CONFIDENTIAL~~

~~SECRET~~

4. RETURN TO PD/AB FOR ~~CONFIDENTIAL~~

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# INVOICE

L-1000-4

246138

INVOICE NO.  
INVOICE DATE  
DATE SHIPPED  
PARTIAL NO.

C 71988 25X1  
APRIL 17, 1959

**SOLD TO**  
**8**

DATE ITEMS  
REQUESTED

**DATE ITEMS  
SCHEDULED**

**ROUTE**

B/L or RECEIPT NO.

**CAR NO.****TOTAL:**

**BOXES**  
**WEIGHT**

01

RS	3001
DE	000
SF	37
PL	2
AC	1
IC	91-0001
TERMS	NET 30
F.O.B.	
SHIP VIA	

25X1

**CONTROLLER, CENTRAL DIVISION**

**SMB**

**SHEET 1 OF 1 SHEETS**

**CUSTOMER COPY**

PRINTED D1562-C508094

L-1000-4

25X1

**CONTRACTOR'S STATEMENT OF COSTS  
INCURRED THRU  
March 31, 1959**

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ --	\$ 1,582.94
Stores Material	88.10	247.45
Salaries and Wages	2,826.73	10,133.60
Overhead	3,054.36	10,743.99
Other Direct Costs	--	--
Flight Time	--	--
G & A	686.46	2,555.99
 <u>Total Cost</u>	 \$ 6,655.65	 \$ 25,213.97
 Fixed Fee	 532.45	 2,021.12
 <u>Total Charges</u>	 \$ 7,188.10	 \$ 27,285.09
 Remittances Received	 --	 --
 <u><u>NET AMOUNT DUE</u></u>	 <u>\$ 7,188.10</u>	 <u>\$</u>

**CERTIFICATION**

We certify that the above bill is correct and just and that payment therefore has not been received.

25X1

Controller, Central Div.

Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended Feb. 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. **9**

25X1

U. S. \_\_\_\_\_  
Voucher prepared at \_\_\_\_\_  
THE UNITED STATES, Dr., \_\_\_\_\_  
To \_\_\_\_\_

(Address) (City) (State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	3/1/59 thru 3/31/59	Reimbursable Costs incurred for Research Development and Services Specified in Contract				7,188	10

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$ **7,188.10**

(Payee must NOT use this space)

Differences \_\_\_\_\_

(See Contractor's Invoice  
for Contractor's Certificate)

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

Contract No. **L-1000-4** Date **5/15/58** Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

**MEMORANDUM**  
(See Auditor's Certification  
on S.F. 1035 attached)

**ACCOUNTING CLASSIFICATION**

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R. No's. \_\_\_\_\_ Project Order Date \_\_\_\_\_

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. { favor of payee named above.

16-22900a-4

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2

U. S. GOVERNMENT PRINTING OFFICE

Standard Form NO. 1050a-REVISED  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)

**Public Voucher for Purchases and  
Services Other Than Personal**

**MEMORANDUM**

**CONTINUATION SHEET**

U. S. \_\_\_\_\_ Sheet No. \_\_\_\_\_ of Bureau Voucher No. 9  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
							25X1
	3/1/59 3/31/59	<div>L-1000-4</div> <u>APPORTIONED CHARGES TO CONTRACT</u>  Issues from Stores  Labor: Engineering Factory  Overhead: Engineering Factory Total Less: Exclusion Factor  Sub-total Costs  G & A 11.5%  Fixed Fee   <u>NET AMOUNT OF PUBLIC VOUCHER \$2</u>					
						\$ 2,907.75	
						19.13	
							2,926.73
						\$ 1,105.47	
						13.62	
						1,119.16	
						(24.80)	
							1,094.36
							5,969.19
							636.46
							538.45
							7,144.10